

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana - Expenditure of Rs.3,83,864/- incurred towards supplied of
Stationery Items to Youth Advancement Tourism & Culture Department of
Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 573

Dated: 05/10/2015
Read the following:-

1. Govt., Lr.No.2619/OP/2014, YAT&C (OP) Dept., Dated: 20-08-2015.
2. G.O.Rt.No.3113, Finance (EBS.I) Department, Dated: 28-09-2015.
3. G.O.Rt.No.3101, Finance (EBS.I) Department, Dated: 28-09-2015.
4. From M/s. SETWIN, Hyderabad, Bill No.138/15-16, Dt: 25.08.2015.
5. G.O.Rt.No.572, YAT&C (OP) Department, Dated: 03-10-2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,83,864/-
(Rupees three lakhs eighty three thousand eight hundred and sixty four only) to
M/s. SETWIN, Hyderabad towards supplied of Stationery Items to Youth
Advancement Tourism & Culture Department of Telangana for official purpose.

2. The amount sanctioned in para-1 above, shall be debited to the
following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -
Youth Advancement Tourism & Culture Department - 130 - Office
Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
shall draw the amount sanctioned in para-1 above, in favour of M/s. SETWIN,
Bank of Baroda, Charminar Branch, Hyderabad, A/c No.09390100001560, MICR
No: 500012005, IFSC Code No: BARB0CHARMI.

4. This order does not require the concurrence of Finance Department, as
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
The Deputy Manager,
SETWIN, Purani Haveli, Hyderabad.
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER